

# Invoice

Invoice No # Y-10119  
Invoice Date Sep 19, 2024  
Due Date Oct 19, 2024

## Billed By

**Om Sai Medical Store**  
13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India  
**GSTIN:** 27AAACO1234H1ZN  
**PAN:**

## Billed To

**Reliable Pharmacy**  
Shop No. 4, Ground Floor, Kurla West, Mumbai -  
400070,  
Maharashtra, India  
**GSTIN:** 27AABCR1234E1ZR  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	80.00	₹130	₹10,400	₹936	₹936	₹12,272
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	80.00	₹85	₹6,800	₹612	₹612	₹8,024
Total						160.00		₹17,200			₹20,296

Total (in words) : NINETEEN THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES ONLY	Amount	₹17,200
	CGST (9%)	₹1,548
	SGST (9%)	₹1,548
	Discount	(₹1,014.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹19,781

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.